

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

R. CHRIS NEVILS
407 WEST MAIN
WINNFIELD, LA 71483

2. Office Sought (Include title of office as well)

WINN PARISH DISTRICT ATTORNEY
WINN/ WINNFIELD
8TH

OFFICE USE ONLY

Report Number: 18902

Date Filed: 2/17/2010

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2010.

R CHRIS NEVILS

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3186282142

Daytime Telephone

KIMBERLY H NEVILS

Signature of Treasurer

3186284677

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,826.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,826.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,095.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,826.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,269.33

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERNST ANG VARSITY INTERNSHIP PROGRAM WINNFIELD, LA	07/24/2009	DONATION	\$ 81.12
DODSON ASSEMBLY OF GOD 408 S 3RD ST DODSON, LA	04/24/2009	DONATION	\$ 50.00
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	02/13/2009	JANUARY CELL USEAGE	\$ 159.05
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	02/18/2009	FEBRUARY CELL USEAGE	\$ 230.80
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	03/18/2009	MARCH CELL USEAGE	\$ 179.90
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	04/24/2009	APRIL CELL USEAGE	\$ 182.10
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	06/05/2009	MAY CELL USEAGE	\$ 185.92
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	06/23/2009	JUNE CELL USEAGE	\$ 201.83
3. SUBTOTAL (optional)			\$1,270.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	07/23/2009	JULY CELL USEAGE	\$ 185.61
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	08/20/2009	AUGUST CELL USEAGE	\$ 172.91
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	09/21/2009	SEPT CELL USEAGE	\$ 174.63
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	10/23/2009	OCTOBER CELL USEAGE	\$ 174.80
AT&T 2371 S MCARTHUR DR ALEXANDRIA, LA	11/19/2009	NOVEMBER CELL USEAGE	\$ 176.89
WSHS BASKETBALL P O BOX 968 WINNFIELD, LA 71483	11/05/2009	ADVERTSING	\$ 100.00
WINN CHAMBER OF COMMERCE 499 E MAIN WINNFIELD, LA 71483	02/13/2009	DONATION	\$ 100.00
WINNFIELD CITY POLICE WINNFIELD, LA 71483	12/04/2009	DONATION - OPERATION SAVE A KID	\$ 50.00
3. SUBTOTAL (optional)			\$1,134.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAYWINGS 107 DOGWOOD DR WINNFIELD, LA 71483	05/06/2009	DONATION	\$ 100.00
WINN COUNCIL ON AGING 211 E MAIN ST WINNFIELD, LA 71483	11/12/2009	DONATION	\$ 100.00
8TH DISTRICT GIRLS STATE 491 MOSLEY DRIVE WINNFIELD, LA 71483	03/17/2009	SPONSOR	\$ 150.00
WSHS FBLA P O BOX 968 WINNFIELD, LA 71483	05/06/2009	DONATION	\$ 150.00
WSHS FOOTBALL P O BOX 968 WINNFIELD, LA	05/08/2009	ADVERTISING	\$ 75.00
WSHS FOOTBALL P O BOX 968 WINNFIELD, LA	08/28/2009	ADVERTISING	\$ 140.00
WINN GENEALOGICAL HISTORICAL ASSOCIATION P O BOX 1357 WINNFIELD, LA 71483	02/13/2009	ADVERTISING	\$ 55.00
WSHS GOLF TEAM P O BOX 968 WINNFIELD, LA 71483	03/30/2009	ADVERTISING	\$ 100.00
3. SUBTOTAL (optional)			\$870.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATLANTA HIGHSCHOOL FCCLA 118 SCHOOLHOUSE RD ATLANTA, LA	03/30/2009	SPONSOR	\$ 50.00
CALVIN HIGHSCHOOL 223 2ND ST CALVIN, LA	03/30/2009	ADVERTISING	\$ 50.00
DODSON HIGH 305 S 6TH STREET DODSON, LA	11/04/2009	ADVERTISING	\$ 45.00
PLEASANT HILL BAPTIST CHURCH 4784 HWY 124 WINNFIELD, LA 71483	02/11/2009	DONATION	\$ 50.00
PLEASANT HILL BAPTIST CHURCH 4784 HWY 124 WINNFIELD, LA 71483	03/06/2009	DONATION	\$ 95.00
SIKES HISTORIAN 2235 BUCKSKIN RD SIKES, LA	07/13/2009	ADVERTISING	\$ 100.00
PINEYWOODS JOURNAL P O BOX 190 DODSON, LA 71422	01/15/2009	ADVERTISING	\$ 50.00
PINEYWOODS JOURNAL P O BOX 190 DODSON, LA 71422	03/09/2009	ADVERTISING	\$ 50.00
3. SUBTOTAL (optional)			\$490.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PINEYWOODS JOURNAL P O BOX 190 DODSON, LA 71422	11/19/2009	ADVERTISING	\$ 75.00
KVCL 304 KVCL ROAD WINNFIELD, LA 71483	04/08/2009	ADVERTISING	\$ 175.00
KVCL 304 KVCL ROAD WINNFIELD, LA 71483	06/02/2009	ADVERTISING	\$ 100.00
FIRST METHODIST CHURCH 300 W MAIN WINNFIELD, LA 71483	04/01/2009	COMMUNITY EASTER EGG HUNT	\$ 100.00
WINNFIELD MIDDLE SCHOOL 685 THOMAS MILL ROAD WINNFIELD, LA	08/24/2009	ADVERTISING	\$ 50.00
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	01/15/2009	ADVERTISING	\$ 25.00
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	02/03/2009	ADVERTISING	\$ 50.00
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	03/02/2009	ADVERTISING	\$ 50.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	04/06/2009	ADVERTISING	\$ 250.00
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	05/06/2009	ADVERTISING	\$ 25.00
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71-48	06/02/2009	ADVERTISING	\$ 50.00
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	08/06/2009	ADVERTISING	\$ 25.00
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	09/08/2009	ADVERTISING	\$ 20.00
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	10/08/2009	SEPT CELL USEAGE	\$ 225.00
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	11/04/2009	ADVERTISING	\$ 294.59
WINN PARISH ENTERPRISE P O BOX 750 WINNFIELD, LA 71483	12/07/2009	ADVERTISING	\$ 150.00
3. SUBTOTAL (optional)			\$1,039.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN PARISH FAIR BOARD 1605 W COURT ST WINNFIELD, LA 71483	08/24/2009	FAIR BOOTH RENTAL	\$ 200.00
WINN PARISH LONGBEARDS TURKEY FEDERATION 134 GARRETT LOOP ROAD WINNFIELD, LA 71483	02/12/2009	SPONSOR	\$ 55.00
WINN PARISH RELAY FOR LIFE WINNFIELD, LA 71483	02/20/2009	DONATION	\$ 75.00
WINN PARISH SHERRIFF'S OFFICE P O BOX 950 WINNFIELD, LA 71483	02/11/2009	ADVERTISING	\$ 165.00
WINN PARISH VOTERS LEAGUE P O BOX 28 WINNFIELD, LA 71483	02/20/2009	DONATION	\$ 100.00
PEA PATCH 109 S ABEL WINNFIELD, LA 71483	04/22/2009	CONSTITUENT SERVICES	\$ 78.00
MT PILGRIM BAPTIST CHURCH CLARENCE, LA	05/15/2009	DONATION	\$ 25.00
WSHS QUARTERBACK CLUB P O BOX 968 WINNFIELD, LA 71483	08/24/2009	ADVERTISING	\$ 100.00
3. SUBTOTAL (optional)			\$798.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN SHELTERED WORKSHOP 1006 S JONES ST WINNFIELD, LA 71483	04/22/2009	DONATION	\$ 48.00
WINN SHELTERED WORKSHOP 1006 S JONES ST WINNFIELD, LA	09/04/2009	DONATION	\$ 60.00
WINN SUMMER SPORTS LEAGUE (TEEBALL) 800 N GROVE ST WINNFIELD, LA	06/16/2009	WINN ALL STAR SPONSOR- TEEBALL	\$ 50.00
WINN SUMMER SPORTS LEAGUE 800 N GROVE ST WINNFIELD, LA 71483	07/13/2009	WINN ALL STAR SPONSOR(9-10 YR)	\$ 40.00
LOUISIANA TECHNICAL COLLEGE-VOTECH 304 S JONES ST WINNFIELD, LA 71483	11/19/2009	DONATION	\$ 50.00
LOUISIANA TECHNICAL COOLEGE- VOTECH 304 S JONES WINNFIELD, LA	05/06/2009	DONATION	\$ 75.00
WINN VOLUNTEER FIRE DEPT WINNFIELD, LA 71483	09/18/2009	DONATION	\$ 30.00
WINN WESTERN RIDING ASSN WINNFIELD, LA 71483	09/18/2009	ADVERTISING	\$ 125.00
3. SUBTOTAL (optional)			\$478.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PINEY WOODS JOURNAL P O BOX 190 DODSON, LA	04/06/2009	ADVERTISING	\$ 50.00
WSHS YEARBOOK P O BOX 968 WINNFIELD, LA 71483	10/14/2009	ADVERTISING	\$ 70.00
3. SUBTOTAL (optional)			\$120.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,826.15

Form 102. Rev. 3/98. Page Rev. 3/98